

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of stationery items for official use of Public Enterprises Department – Expenditure for an amount of Rs.34,812/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 18**

**Dated: 11-02-2020**

**Read the following:**

1. Lr.No.564/OP/A1/2019-2, PE(OP) Dept., Dt:08-01-2020.
2. From the M/s Shree Lakshmi Agencies, Hyderabad, Bill No.1015, dated:07.02.2020.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 34,812/- (Thirty four thousand eighty hundred and twelve only) to M/s Shree Lakshmi Agencies, Hyderabad, towards the cost of Stationery items supplied for official use of Public Enterprises Department, under Establishment Expenditure, for the year 2019-20.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s Shree Lakshmi Agencies, Hyderabad, Federal Bank, Malkajigiri Branch, A/c No. 16670200001719, IFSC Code:FDRL0001667, Hyd-47.

4. This order does not require the concurrence of Finance Department as per orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,  
SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department  
M/s Shree Lakshmi Agencies, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
The Dy.Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**